

Campaign Finance Report

PHOENIX LAW ENFORCEMENT ASSN PAC (PLEA PAC)
Committee #: 1141

Treasurer: CLURE, JOE

1102 W Adams St, Phoenix, AZ 85007

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2004 Pre-Primary Election Report

Election Cycle: 2003-2004

Date Filed: August 23, 2004

Reporting Period: June 1, 2004-August 18, 2004

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$29,103.21
Total Cash Receipts this Reporting Period: \$9,401.44
Total Cash Disbursements this Reporting Period: \$10,694.00
Cash Balance at End of Reporting Period: \$27,810.65

Report ID: 2326

Covers 06/01/2004 to 08/18/2004 Filed on 08/23/2004

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$9,251.44	\$0.00	\$9,251.44	\$65,584.08
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$150.00	\$0.00	\$150.00	\$350.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$9,401.44	\$0.00	\$9,401.44	\$65,934.08

Expenditures	Schedule	This Period			Total to Date	
•		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$7,394.00	\$0.00	\$7,394.00	\$46,973.97	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$3,300.00	\$0.00	\$3,300.00	\$11,625.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$10,694.00	\$0.00	\$10,694.00	\$58,598.97	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$10,694.00				

Pre-Primary Election Report Covers 06/01/2004 to 08/18/2004

Schedule C2 - Individual contributions

Schedule (62 - Individual contributions	Date	Amount	Cycle To Date
Name:	PLEA PAYROLL DEDUCTION	06/08/2004	\$3,069.48	\$65,484.08
Address:	1102 W ADAMS ST., SEE ATTACHED LIST, PHOENIX, AZ 85007		Cash	
Occupation:	PHOENIX POLICE OFFICERS, CITY OF PHOENIX			
Memo:	5/04 Contributions			
Name:	PLEA PAYROLL DEDUCTION	07/21/2004	\$3,071.48	\$65,484.08
Address:	1102 W ADAMS ST., SEE ATTACHED LIST, PHOENIX, AZ 85007		Cash	
Occupation:	PHOENIX POLICE OFFICERS, CITY OF PHOENIX			
Memo:	6/04 Contributions			
Name:	PLEA PAYROLL DEDUCTION	08/16/2004	\$3,110.48	\$65,484.08
Address:	1102 W ADAMS ST., SEE ATTACHED LIST, PHOENIX, AZ 85007		Cash	
Occupation:	PHOENIX POLICE OFFICERS, CITY OF PHOENIX			
Memo:	7/04 Contributions			
Total of Individual	Contributions		\$9,251.44	
Total of Refunds Given		\$0.00		
Net Total of Indivi	Net Total of Individual Contributions		\$9,251.44	

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Pre-Primary Election Report Covers 06/01/2004 to 08/18/2004

Schedule E1 - Operating expenses

Scheaule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	APA AKA APPOA	06/10/2004	\$6,475.00	\$45,633.97
Address:	5033 N 19th Ave, Ste 108, Phoenix, AZ 85015		Cash	
Memo:	April/May/June Leg Dues/Fees			
Name:	ARIZONA PETITION PARTNERS	07/01/2004	\$919.00	\$919.00
Address:	7436 E Stetson Dr, Ste 290, Scottsdale, AZ 85251		Cash	
Memo:	Verification of petition signatures			
Total of Operating	Total of Operating Expenses			
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operation	ating Expenses		\$7,394.00	

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Schedule	e E4 - Other expenses	Date	Amount	Cycle To Date
Name:	SABAN FOR SHERIFF	06/22/2004	\$350.00	\$350.00
Address:	PO Box 768, , Gilbert, AZ 85299		Cash	
Memo:	Contribution			
Name:	ROBERT CRABTREE FOR FOR CITY COUNCIL	06/23/2004	\$250.00	\$250.00
Address:	2611 Diablo Dr, , Lake Havasu City, AZ 86403		Cash	
Memo:	Contribution			
Name:	200493113 - BROTHERTON FOR STATE SENATE	07/03/2004	\$100.00	\$100.00
Address:	2034 W Windsor Ave, Phoenix, AZ 85009		Cash	
Memo:	Contribution			
Name:	200493060 - CHERYL CHASE CAMPAIGN COMMITTEE	07/03/2004	\$250.00	\$250.00
Address:	PO Box 925, Kearny, AZ 85237		Cash	
Memo:	Contribution			
Name:	COMMITTEE TO ELECT DR ROBERT CANNELL	07/03/2004	\$100.00	\$100.00
Address:	12394 E Del Norte, Yuma, AZ 85367		Cash	
Memo:	Contribution			
Name:	COMMITTEE TO ELECT KEN BENNETT	07/03/2004	\$250.00	\$250.00
Address:	1826 Oaklawn Dr, Prescott, AZ 86305		Cash	
Memo:	Contribution			
Name:	200493067 - COMMITTEE TO ELECT ROBERT MEZA 2004	07/03/2004	\$250.00	\$250.00
Address:	839 N 2nd Ave, Apt 4, Phoenix, AZ 85003		Cash	
Memo:	Contribution			
Name:	COMMITTEE TO RE-ELECT KEN CHEUVRONT	07/03/2004	\$100.00	\$100.00
Address:	3312 N 11th Ave, Apt A, Phoenix, AZ 85013		Cash	
Memo:	Contribution			
Name:	200493054 - COMMITTEE TO RE-ELECT LEAH LANDRUM	07/03/2004	\$100.00	\$100.00
Address:	6814 S 40th Ln, Phoenix, AZ 85041		Cash	
Memo:	Contribution			
Name:	200493092 - ELECT TOM O'HALLERAN 2004	07/03/2004	\$250.00	\$250.00
Address:	PO Box 20249, Sedona, AZ 86341		Cash	
Memo:	Contribution			
Name:	200493065 - FRIENDS OF JOHN NELSON 2004	07/03/2004	\$100.00	\$100.00
Address:	14044 W Greentree Dr S, Litchfield Park, AZ 85340		Cash	
Memo:	Contribution			
Name:	200492996 - FRIENDS OF LINDA AGUIRRE	07/03/2004	\$100.00	\$100.00
Address:	2626 W Elliot Rd, Phoenix, AZ 85041		Cash	
Memo:	Contribution			
Name:	200493103 - HUPPENTHAL 2004	07/03/2004	\$200.00	\$200.00
Address:	8 N Bullmoose Cir, Chandler, AZ 85224	1 1	Cash	
Memo:	Contribution	l l		

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Schedule	e E4 - Other expenses	Date	Amount	Cycle To Date
Name:	200493090 - MCCUNE- DAVIS 2004	07/03/2004	\$100.00	\$100.00
Address:	2634 N 20th Ave, Phoenix, AZ 85009		Cash	
Memo:	Contribution			
Name:	200493094 - RE-ELECT LUCY MASON	07/03/2004	\$100.00	\$100.00
Address:	1569 W Gurley St, Prescott, AZ 86305		Cash	
Memo:	Contribution			
Name:	200492995 - REAGAN 2004	07/03/2004	\$100.00	\$100.00
Address:	7754 E Lakeview Ct, Scottsdale, AZ 85258		Cash	
Memo:	Contribution			
Name:	TOM PREZELSKI FOR ARIZONA HOUSE	07/03/2004	\$100.00	\$100.00
Address:	610 S Convent Ave, Tucson, AZ 85701		Cash	
Memo:	Contribution			
Name:	200492094 - VOTE DEAN MARTIN - 2004	07/03/2004	\$250.00	\$250.00
Address:	23227 N 23rd PI, Phoenix, AZ 85024		Cash	
Memo:	Contribution			
Name:	200493114 - WEIERS 2004	07/03/2004	\$250.00	\$250.00
Address:	16022 N 37th Ave, Phoenix, AZ 85053		Cash	
Memo:	Contribution			
Total of Other Expenses		\$3,300.00		
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Oth	her Expenses		\$3,300.00	
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Pre-Primary Election Report Covers 06/01/2004 to 08/18/2004

Schedule R1 - Other receipts, interest & dividends

Scheaule	R1 - Other receipts, interest & dividends	Date	Amount	Cycle To Date
Name:	200091518 - HUFFMAN 2000	06/01/2004	\$150.00	\$150.00
Address:	PO Box 68371, Tucson, AZ 85737		Cash	
Memo:	Check #1709 voided Never Neg dated 7/9/02			
Total of Other Receipts, Interest & Dividends			\$150.00	
Total of Refund	Total of Refunds Given			
Net Total of Oth	Net Total of Other Receipts, Interest & Dividends			

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Pre-Primary Election Report Covers 06/01/2004 to 08/18/2004

Filed on 08/23/2004

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